

Receiving Report

Date:

12/0/25

Batch No:

M121902

Supplier:

SABIC

Dart P/O:

16934

Packing Slip:

Yes

☒ No

Invoice:

Yes

☒ No

Receipt:

Cash

☒ Cr

Release Note Attached:

Yes

☒ No

N/A

Waybill Attached:

Yes

☒ No

N/A

Shipment Complete:

Yes

☒ No

N/A

QC6 Inspection

☒

☒

N/A

Work Order

576610

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
MUM	HMBL	20	1	1	20	

Initials of receiver (if shipment OK) Level 12

Production/Admin:

Date

Received/Costing

Initial

12/0/29

Location

Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors PO ID PO16934 Receipt Dates from 5/29/2012 to 5/29/2012

All Item ID/GL/WOs All Rec. Employees

Grouped by Vendor ID

[illegible]

1/C 10.07

SABIC Polymershapes
1240 Old Innes Rd., Unit 519

Ottawa, Ontario K1B 5L3
PST 95637 2750 TR0001
PHONE: (613)745-7043 FAX: (613)745-4291

Page: 1

SOLD TO: DART AEROSPACE LTD

1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
Canada

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
Canada
1-613-632-5200

Our Order No	Customer	GST License	PST License	Invoice Terms	Ordered	Shipped	Taken By	RDD
001576	DARAER	CHARGE GST	6112-5207	NET 30 DAYS	09.05.12		melkertd	25.05.12
Ship.Doc.No	Salesrep	Customer P.O.#	Shipped Via	P.O.E.	Freight Terms	Inv. No.	Ship Date	
02	93	PO16934	T S T		COLLECT		28.05.12	

Ln# Location Ord R/O Ship Sku Product Code

Description U/Price

DELIVERIES TO BE DONE BEFORE
4:00 PM, ADVISE SHIPPING CO.

*** BACK ORDERS ***

001 A6 2 2 0 SHT 93314755

TIVAR 1000 PLATE - BLACK
1.000 X 48 X 120 - +.020/

003 31 0 33 SHT 40610813

KYDEX 6185 - P3 - STEEL GREY- 52068
.080 X 52 X 96

007 1 0 1 BA 0000005

THANK YOU FOR SELECTING
SABIC POLYMERSHAPES

LINE No.	RECEIVING No.	PICKED BY	DATE	SHIPPED BY	DATE	VERIFIED	DATE

ALL GOODS TO BE RETURNED WITHOUT APPROVAL FROM SABIC. ALL DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS.
ALL RETURNS MUST HAVE VALID RETURNED GOODS AUTHORIZATION NUMBER CLEARLY MARKED ON ALL PACKAGES.

CERTIFICATE OF COMPLIANCE

SOLD TO: Dart Aerospace.

DATE: May 28, 2012

YOUR PURCHASE ORDER: 16934

SABIC INVOICE NO: O101342

SABIC SALES ORDER NO: O01576

Solomon

SABIC POLYMERSHAPES LINE ITEM # 002

QUANTITY: Thirty-three (33) Sheets

DESCRIPTION: Kydex 6185 – P3 – Steel Grey - 52068

The Kydex 6185 sheets on the above noted C of C were manufactured in accordance with FAR 25.853.

AUTHORIZED REPRESENTATIVE SIGNATURE

Wade Dixon

Wade Dixon



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO16934

Purchase Order Date 5/09/12

PO Print Date 5/09/12

Page Number 1 of 1

Order From :

SABIC POLYMERSHAPES
C/O T08722C/U
PO BOX 8722 STN A
TORONTO, ON M5W 3C2
CA

VC-GEP001

Contact Name

Vendor Phone 800 267 1575

Vendor Fax 613 745 4291

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED
613-632-1053

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	MUHMWB10	UHMW 1" Black	5/25/12 Yes	320.00 sf	TST ground <i>NEC 240 32</i>	\$20.2700	\$6,486.40
		Special Inst:	MATERIAL: UHMW BLACK TRIVAR 1000 VIRGIN MATERIAL MANUFACTURER: POLY HI SOLDUR				
2	MKYD6185S.080-P3-52068	Kydex steel grey	6/08/12 Yes	992.00 Each	TST ground <i>NEC 1149</i>	\$8.9609	\$8,889.25
		Special Inst:	Purchase Mat: Kleerdex Company, LLC:Kydex 6185 Sheet TEXTURE: P3 VELOUR MATTE COLOR CODE: 52068 STEEL GREY				
3		NAT. UHMW 48 X 96 X .062"	5/25/12 Yes	5.00 Each	<i>✓ NEC 1149</i>	\$80.2300	\$401.15

Deliver To: PK/STORES

MATERIAL CERTIFICATION
REQUIRED UPON DELIVERY

PO Total: \$15,776.80

Change Nbr: 1

Change Date: 5/09/12

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable